ORDER FOR SUPPLIES AND SERVICES		RVICES	IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution			PAGE 1 OF 2 PAGE			
1. DATE OF ORDER 09/29/2011	R	2. ORDER GST0411D		3. CONTRACT NUMBER GS00Q09BGD0030		4. ACT NU (b) (2)	JMBER		
FOR		5. ACCOU	NTING CLA	SSIFICATION		6. FI	6. FINANCE DIVISION		
GOVERNMENT USE	FUND b) (2)	ORG CODE	B/A CODE (b) (2)	O/C CODE b) (2	AC	SS	VENDOR NAME		
ONLY	FUNC CODE	C/E CODE	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT		
	W/ITEM	СС-В	PRT./CRFT		AI	LC	DISCOUNT		
7. TO: CONTRACTO		•	code)		8. TYPE OF ORDI B. DELIVERY	ER	REFERENCE YOUR		
GENERAL DYNAM 3211 JERMANTOW FAIRFAX, VA 22030	N ROAD	OURCE LLC			Please furnish the f attached sheets, if a		erms specified on both sides of the order and the ivery as indicated.		
United States 703) 246-0624					This delivery order is subject to instructions contained on this side only of t is issued subject to the terms and conditions of the above numbered contract				
					C. MODIFICATIO 00 TYPE OF MODIFI		AUTHORITY FOR ISSUING		
OA. EMPLOYER'S II NUMBER	DENTIFICA	TION	9B. CHECK, 1 20%	IF APPROP WITHHOLD Except as provided herein, all terms an modified, remain unchanged.			conditions of the original order, as heretofore		
10A. CLASSIFICAT. B. Other than Small F					10B. TYPE OF BU P. Partnership	JSINESS ORGAN	NIZATION		
11. ISSUING OFFICE (Address, ip code, and telephone no.) GSA Region 4 Emmett W Masters 401 W. Peachtree Street Atlanta, GA 30365 United States (478) 283-8039			ONE SOURCE LLC	13. SHIP TO(Consignee address, zip code and telephone no.) CMSgt Thomas Henry 155 Richard Ray Bldv. Bldg 210 Robins AFB, GA 31098 United States (478) 327-1109					
14. PLACE OF INSP Thomas Henry 155 Richard Ray Bld Bldg 210 Robins AFB, GA 310 United States	v.	ID ACCEPTA	NCE	15. REQUISITION OFFICE Emmett W Masters GSA Region 4 401 W. Peachtree Street Atlanta, GA 30365 United States (478) 283-8039	E (Name, symbol and t	elephone no.)			
16. F.O.B. POINT Destination				DINT ON OR BEFORE 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS					

Task Order 4QBA57113850 for support of the HQ Air Force Reserve Network Support services 14 Air Force Bases and over 25,000 customers in support of desktops, servers, networks and related functional services to include IAW the PWS: Task 1 will be for HQ AFRC Reserve Network Support; Task 2 will be for the Global Command Control System (GCCS); and Task 3 will be other administrative, program management, project management, staff, and subject matter expert (SME) support is issued to General Dynamics, One Source, (GD) under the terms and conditions of the GSA_Ls Alliant GWAC Contract No. GS00Q09BGD0030 in accordance with the written technical and price quote submitted by General Dynamics, One Source dated 7 Sept 2011 in reference to Performance Work Statement (PWS) Version 8, dtd 6 July 2011 and in compliance with all terms and conditions therein. The Base Period of Performance is September 29, 2011 through September 28, 2012, with four (4) one-year option periods. This contract requires labor at Headquarters Air Force Reserve Command, (HQ AFRC), Robins AFB Ga. and multiple locations This is a Firm Fixed Price and Time and Materials task order which includes reimbursable Travel and Training.

Base Year Value: (29 Sept 2011---28 Sept 2012)

FFP Labor: \$10,295,259.59

T&M Labor: \$762,992.84 (Not To Exceed) (NTE)

Base Year NTE Funded Amount: \$11,058,252.43

Total Base Year Max Ceiling Value: \$11,422,849.65

T&M Labor includes Travel and Training funding

Option Year 1 Value: (29 Sept 2012---28 Sept 2013) (If Exercised)

FFP Labor: \$10,295,259.59

T&M Labor: \$762,992.84 (Not To Exceed) (NTE)

Total Option 1 Max Ceiling Value: \$11,422,849.65 T&M Labor includes Travel and Training funding

Option Year 2 Value: (29 Sept 2013---28 Sept 2014) (If Exercised)

FFP Labor: \$10,295,259.59

T&M Labor: \$762,992.84 (Not To Exceed) (NTE)

Total Option 2 Max Ceiling Value: \$11,422,849.65 T&M Labor includes Travel and Training funding

Option Year 3 Value: (29 Sept 2014---28 Sept 2015) (If Exercised)

FFP Labor: \$10,295,259.59

T&M Labor: \$762,992.84 (Not To Exceed) (NTE) Total Option 3 Max Ceiling Value: \$11,422,849.65 T&M Labor includes Travel and Training funding

.....

| Option Year 4 Value: (29 Sept 2015---28 Sept 2016) (If Exercised) |
FFP Labor: (6) (4) |
T&M Labor: (5) (4) |
(Not To Exceed) (NTE)

Total Option 4 Max Ceiling Value: (b) (4)
T&M Labor includes Travel and Training funding

This task order is partially funded in the amount of \$11,058,252.43 for the Base Year Period of Performance. The contractor shall not exceed the amount funded without prior approval from the Contracting Officer.

The Not To Exceed Total Lifecycle Value (inclusive of all options if exercised) is (b) (4)

The Not To Exceed Total Lifecycle Value (inclusive of all options if exercised) is [6] (4)									
ITEM NO.	SUPPLIE	QUANTITY ORDERED	UNIT	UNIT	PRICE	AMOUNT			
(A)		(B)			(I	Ε)	(F)		
001	Fixed Price Labor (Basic F	Period)	1	lot	\$10,295,259.59	1	\$10,295,259.59		
002	T and M Labor (Basic Peri	od)	1	lot	\$762,992.84		\$762,992.84		
21. RECEIVING OFFICE (Name, symbol and telephone no.) AFRC (Air Force Reserve Command, (478) 327-1109					TOTAL From 300-A(s)				
22. SHIPPING POIN Specified in QUOTE					GRAND TOTAL	\$11,058,252.4	43		
Finance Operations a	TO: (Include zip code) and Disbursement Branch	25A. FOR INQUIRIES REGARDI GSA Finance Customer Support	ING PAYMENT CONTA	ACT:	25B. TELEPHO 816-926-7287	ONE NO.			
(BCEB) 299X PO Box 219434		26A. NAME OF CONTRACTING Emmett W Masters	G/ORDERING OFFICER	(Type)	26B. TELEPHONE NO. (478) 283-8039				
Kansas City, MO 64 United States	1219434	26C. SIGNATURE Emmett W Masters 09/29/2011							
GENERAL SERVIC	ES ADMINISTRATION	1. PAYING OFFICE					GSA FORM 300 (REV. 2-93)		

AMI	ENDMENT OF SOLICITA	TION/MODIFICA	ATION OF CONTR	ACT 1.	CONTRACT ID ODE	PAGE 1 OF 3 PAGE(S)
2.AMENDME 4QBA5711385	NT/MODIFICATION NO. 0 / A O 001	3.EFFECTIVE DATE 08/21/2012	4.REQUISITION/PURO REQ.NO. (b) (2)	CHASE 5.	PROJECT NO. (if a	applicable)
6. ISSUED BY GSA Region 4 Emmett W Mas 401 W. Peachtr Atlanta, GA 30 United States (478) 283-8039	eters ee Street 365		7. ADMINISTERED BY Emmett W Masters (478)		n 6)	
8.NAME AND	ADDRESS OF CONTRACTOR (No., street, county, Stat	te and ZIP Code)	9/	A. AMENDMENT	OF SOLICITATION NO.
Mike McHugh GENERAL DY 3211 JERMAN FAIRFAX, VA United States (703) 246-0624	22030-2844			10 N G T	B. DATED (SEE IT)A. MODIFICATIO O. S00Q09BGD0030 / YPE OF MODIFIC Amount + Admin C	ON OF CONTRACT/ORDER GST0411DB0217 ATION:
CODE		FACILITY CODE			OB. DATED (SEE I' 0/29/2011 12:00 AM	
	11.THIS ITI	↓ EM ONLY APPLI	ES TO AMENDME			
O is extended	numbered solicitation is amended a O is not extended.	as set forth in item 14.	Γhe hour and date specific	ed for receipt of Of	fers	
Offers must ac	knowledge receipt of this amendme	ent prior to the hour and	date specified in the soli	citation or as amend	ded, by one of the fo	ollowing methods:
By separate let RECEIVED A OF YOUR OF	ing items 8 and 15, and returning _ ter or telegram which includes a ref T THE PLACE DESIGNATED FO FER. If by virtue of this amendmen ter makes reference to the solicitation	ference to the solicitation OR THE RECEIPT OF out of the solicit your desire to change	on and amendment number OFFERS PRIOR TO THI an offer already submitted	ers. FAILURE OF YE E HOUR AND DA' d, such change may	YOUR ACKNOWL TE SPECIFIED MA y be made by telegra	EDGMENT TO BE AY RESULT IN REJECTION
	ING AND APPROPRIATION DA			1 0		
o) (2)						
			TO MODIFICATIO CT/ORDER NO. A			RS.
THIS CHA	ANGE ORDER IS ISSUED PURSU N ITEM 10A.	JANT TO: (Specify Au	thority) THE CHANGES	SET FORTH IN I	TEM 14 ARE MAD	DE IN THE CONTRACT
THE ABC	VE NUMBERED CONTRACT/OI late, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED 7 4, PURSUANT TO TH	TO REFLECT THE ADM E AUTHORITY OF FAR	MINISTRATIVE CI R 43.103(b).	HANGES (such as c	changes in paying office,
THIS SUP	PLEMENTAL AGREEMENT IS I	ENTERED INTO PUR	SUANT TO AUTHORIT	Y OF:		
	Specify type of modification and a Changes Fixed Price and FAR 52.2		Materials			
E.IMPORT	'ANT: Contractor IS required to si	ign this document and r	eturn copies to the issuin	g office.		
14. DESCRIPT	TION OF AMENDMENT/MODIFI	CATION (Organized b	y UCF section headings,	including solicitation	on/contract matter w	where feasible.)
ORDER MOD	DATED: 07/16/2012	Proposal Dated: 07/17	/2012		Order ID: 40	QBA57113850
PERFORMAN 09/29/2011	ICE PERIOD FROM:	PERFORMANCE PE 09/28/2012	RIOD TO:		Desired Deli	ivery Date:
ITEM NO	TASK ITEM DESCRIPT	ION PREVIOUS	MOD AMOUNT	MOD CHANG	SE AMOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)		\$10,295,259.59		\$87,626.20	\$10,382,885.79
002	T and M Labor (Basic Period)		\$762,992.84		\$4,381.00	\$767,373.84
4QBA57113850 Modification 01 August 21, 201 The purpose of	l	l funding to the current I	Period of Performance (09/	29/2011 ; 09/28/201	(2) in the amount of	\$92,007.20.
l						

Modification 01 will also increase the overall ceiling value of the task order by a total of \$2,159,978.48 in accordance with the PWS for Modification 01 and the vendor¿s quote dated 07/12/2012. This increase will be fully funded for the base period of performance in the amount of \$92,007.20.

Modification 01 will also administratively correct the basic award document which showed the awarded ceiling amounts for the FFP portion, base year through option year four, incorrectly. The modification 01 changed TO language shows the corrected amounts for the base year through option year four plus the workload increase below.

Task Order is changed FROM: (as of basic award)

Base Year Value: (29 Sept 2011---28 Sept 2012) FFP Labor: \$10,295,259.59

T&M Labor: \$762,992.84 (Not To Exceed) (NTE) Base Year NTE Funded Amount: \$11,058,252.43

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Total Base Year Max Ceiling Value: $11,422,849.65
T&M Labor includes Travel and Training funding
Option Year 1 Value: (29 Sept 2012---28 Sept 2013) (If Exercised)
FFP Labor: $10,295,259.59
T&M Labor: $762,992.84 (Not To Exceed) (NTE)
Total Option 1 Max Ceiling Value: $11,422,849.65
T&M Labor includes Travel and Training funding
Option Year 2 Value: (29 Sept 2013---28 Sept 2014) (If Exercised)
FFP Labor: $10.295.259.59
T&M Labor: $762,992.84 (Not To Exceed) (NTE)
Total Option 2 Max Ceiling Value: $11,422,849.65
T&M Labor includes Travel and Training funding
Option Year 3 Value: (29 Sept 2014---28 Sept 2015) (If Exercised)
FFP Labor: $10,295,259.59
T&M Labor: $762,992.84 (Not To Exceed) (NTE)
Total Option 3 Max Ceiling Value: $11,422,849.65
T&M Labor includes Travel and Training funding
Option Year 4 Value: (29 Sept 2015---28 Sept 2016) (If Exercised)
FFP Labor:
T&M Labor:
                        (Not To Exceed) (NTE)
Total Option 4 Max Ceiling Value: (b) (4)
T&M Labor includes Travel and Training funding
The Not to Exceed Total Lifecycle Value (inclusive of all options if exercised) is (b) (4)
To:
Base Year Value: (29 Sept 2011---28 Sept 2012)
FFP Labor: $10,387,266.59 - Increase of $87,626.20
T&M Labor: $767,374.14 - Increase of $,4381.00
Base Year NTE Funded Amount: $11,150,259.63 - Increase of $92,007.20
Total Base Year Max Ceiling Value: $11,514,856.85 - Increase of $92,007.20
T&M Labor includes Travel and Training funding
Option Year 1 Value: (29 Sept 2012---28 Sept 2013) (If Exercised)
FFP Labor: $10,787,633.71 ¿ Increase of $492,374.12
T&M Labor: $787,611.55 ¿ Increase of $24,618.71 (Not To Exceed) (NTE)
Total Option 1 Max Ceiling Value: $11,939,842.48 ¿ Increase of $516,992.83
T&M Labor includes Travel and Training funding
Option Year 2 Value: (29 Sept 2013---28 Sept 2014) (If Exercised)
FFP Labor: $10,787,633.71 ; Increase of $492,374.12
T&M Labor: $787,611.55 ¿ Increase of $24,618.71 (Not To Exceed) (NTE)
Total Option 2 Max Ceiling Value: $11,939,842.48 ¿ Increase of $516,992.83
T&M Labor includes Travel and Training funding
Option Year 3 Value: (29 Sept 2014---28 Sept 2015) (If Exercised)
FFP Labor: $10,787,633.71 i Increase of $492,374.12
T&M Labor: $787,611.55; Increase of $24,618.71 (Not To Exceed) (NTE)
Total Option 3 Max Ceiling Value: $11,939,842.48 ¿ Increase of $516,992.83
T&M Labor includes Travel and Training funding
Option Year 4 Value: (29 Sept 2015---28 Sept 2016) (If Exercised)
                         ¿ Increase of (b) (4)
FFP Labor: (b) (4)
T&M Labor:
                        ¿ Increase of (b) (4
                                               (Not To Exceed) (NTE)
Total Option 4 Max Ceiling Value: (b) (4)
                                               ¿ Increase of (b) (4)
T&M Labor includes Travel and Training funding
The Not To Exceed Total Lifecycle Value (inclusive of all options if exercised) is (b) (4)
                                                                                          increase of (b) (4)
The Original Awarded maximum value of this TO at Award was: (b) (4)
                                                                         and is hereby corrected to (b) (4)
                                                                                                                 The revised total life cycle value of this task order
including the $2,159,978.48 added via Mod 01; and if all options were exercised, is now (b) (4)
                                                                                                 resulting in an increase of approximately
The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.
All other terms and conditions remain unchanged.
FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287
                                                     PRIOR AMOUNT
                                                                                                                                             INCREASE/DECREASE
                                                                                                                 NEW AMOUNT
Cost To GSA:
```

\$11,058,252.43

\$11.150.259.63

\$92,007.20

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Emmett W Masters (478) 283-8039				
15B. CONTRACTOR/OFFEROR Julie Haiar	15C. DATE SIGNED 08/21/2012	16B. UNITED STATES OF AMERICA Emmett W Masters	16C. DATE SIGNED 08/21/2012			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable			D FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243			

AM	ENDMENT OF SOLICITA	TION/N	MODIFICA	TION OF CONTR		1.CONT	TRACT ID	PAGE 1 OF 2 PAGE(S)
2.AMENDME 4QBA5711385	NT/MODIFICATION NO. 0 / A O 002	3.EFFE0 DATE 09/20/20		4.REQUISITION/PURG REQ.NO. (b) (2)	CHASE	5.PROJI	ECT NO. (if a	applicable)
6. ISSUED BY GSA Region 4 Emmett W Mas 401 W. Peachtr Atlanta, GA 30 United States (478) 283-8039	sters ee Street 365			7. ADMINISTERED B Emmett W Masters (478)		em 6)		
8.NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, Stat	e and ZIP Code)		9A. AM	ENDMENT	OF SOLICITATION NO.
Mike McHugh GENERAL DY 3211 JERMAN FAIRFAX, VA United States (703) 246-0624	22030-2844					10A. MO NO. GS00Q0 TYPE C		ON OF CONTRACT/ORDER GST0411DB0217 ATION:
CODE		FACILI	TY CODE				ATED (SEE I' 012 12:00 AM	
	11.THIS IT	EM ON	LY APPLI	ES TO AMENDME				
O is extended Offers must ac (a) By complet By separate let RECEIVED A OF YOUR OF	numbered solicitation is amended O is not extended. knowledge receipt of this amendmenting items 8 and 15, and returning ter or telegram which includes a retain THE PLACE DESIGNATED FOFER. If by virtue of this amendmenter makes reference to the solicitation.	ent prior to copies of ference to DR THE R It your des	the hour and the solicitation ECEIPT OF Coire to change	The hour and date specification date specified in the solint; (b) By acknowledgin, and amendment number SPFERS PRIOR TO THE an offer already submitted	ed for receipt of C citation or as ame g receipt of this at ers. FAILURE OF E HOUR AND D ed, such change m	Offers ended, by mendme F YOUR ATE SP nay be m	y one of the form on each co ACKNOWL ECIFIED MA ade by telegra	py of the offer submitted; or (c) EDGMENT TO BE AY RESULT IN REJECTION
	TING AND APPROPRIATION DA			and is received prior to t	ne opening nour	and date	specified.	
				O MODIFICATIO CT/ORDER NO. A				RS.
THIS CHA	ANGE ORDER IS ISSUED PURSUN ITEM 10A.	JANT TO	: (Specify Au	thority) THE CHANGES	S SET FORTH IN	ITEM 1	14 ARE MAI	DE IN THE CONTRACT
THE ABC	OVE NUMBERED CONTRACT/O late, etc.) SET FORTH IN ITEM 1-	RDER IS 4, PURSU	MODIFIED T JANT TO THI	O REFLECT THE ADM E AUTHORITY OF FAI	MINISTRATIVE R 43.103(b).	CHANG	SES (such as o	changes in paying office,
THIS SUF	PLEMENTAL AGREEMENT IS	ENTEREI	O INTO PURS	SUANT TO AUTHORIT	Y OF:			
OTHER (FAR 52.217-9	Specify type of modification and Option to Extend the Term of the C	authority Contract (Mar 2000)					
E.IMPORT	'ANT: Contractor IS NOT require	d to sign t	his document	and return copies to the i	ssuing office.			
	ΓΙΟΝ OF AMENDMENT/MODIFI					tion/con	tract matter w	here feasible.)
ORDER MOD	DATED: 09/20/2012	Proposal	Dated: 09/20/	2012			Order ID: 40	QBA57113850
PERFORMAN 09/29/2011	ICE PERIOD FROM:	PERFOR 09/28/20	RMANCE PEI 13	RIOD TO:			Desired Deli	very Date:
ITEM NO	TASK ITEM DESCRIPT	ION P	REVIOUS	MOD AMOUNT	MOD CHAN	NGE A	MOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)			\$10,382,885.79			\$0.00	\$10,382,885.79
002	T and M Labor (Basic Period)			\$767,373.84			\$0.00	\$767,373.84
003	Fixed Price Labor (Option Period	1)		\$0.00		\$11,	089,230.93	\$11,089,230.93
004	T and M Labor (Option Period 1)			\$0.00		\$	787,611.55	\$787,611.55
4QBA5711385								

September 20, 2012

Unilateral: FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

- 1. The purpose of modification 02 is to exercise Task Option Year one (1) of the task order. Pursuant to FAR Clause 52-217-9, entitled "Option to Extend the Term of the Contract", the Government hereby exercises its option to extend the term of the contract for an additional one year period, commencing 9/29/2012 ¿ 9/28/2013. This option will be fully funded.
- 2. Prices set forth in contractor's cost proposal dated 09/20/2011 and updated via modification 01 dated 07/17/2012 are applicable to the option period, with a value of \$11,876,842.48.
- 3. Cost allocation for Option Year 1 is outlined below:

FFP Labor: \$11,089,230.93 T&M Labor: \$557,611.55

Travel: \$200,000.00 Training: \$30,000.00 Total: \$11,876,842.48

- 4. Life Cycle Task order value is (b) (4) if all options are exercised.
- 5. Funding in the amount of \$11,876,842.48 is applied to the task for option period one POP 09/29/2012 $\stackrel{\cdot}{\iota}$ 09/28/2013.
- 6. The total NTE funded ceiling is \$23,027,102.11.
- 7. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer. 8. All other terms and conditions remain the unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

11						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$11,150,259.63	\$23,027,102.11 \$11,876,842.48				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Emmett W Masters (478) 283-8039	(Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Emmett W Masters 16C. DATE SIG 09/20/2012				
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (RI Prescribed by GSA FAR (48 CF						

	ENDMENT OF SOLICITA	TION/MODIFIC	CATION OF CONTR	ACT 1.CON CODE	TRACT ID	PAGE 1 OF 2 PAGE(S)
2.AMENDME 4QBA5711385	NT/MODIFICATION NO. 0 / A O 003	3.EFFECTIVE DATE 09/25/2012	4.REQUISITION/PUROREQ.NO.	CHASE 5.PRO	JECT NO. (if a	applicable)
6. ISSUED BY GSA Region 4 Emmett W Mas 401 W. Peachtr Atlanta, GA 30 United States (478) 283-8039	sters ree Street 365		7. ADMINISTERED B Emmett W Masters (478)			
	ADDRESS OF CONTRACTOR (No., street, county, St	ate and ZIP Code)	9A. Al	MENDMENT	OF SOLICITATION NO.
Mike McHugh	NAMICS ONE SOURCE LLC			9B. DA	TED (SEE IT	EM 11)
	TOWN ROAD 22030-2844			NO. GS00Q TYPE		
CODE		FACILITY CODE			ATED (SEE I 012 12:00 AM	
	11.THIS IT	EM ONLY APPL	IES TO AMENDME	NTS OF SOLICIT	ATIONS	
The above O is extended	numbered solicitation is amended O is not extended.	as set forth in item 14.	. The hour and date specifi	ed for receipt of Offers		
Offers must ac	knowledge receipt of this amendme	ent prior to the hour ar	nd date specified in the soli	citation or as amended, l	y one of the fo	ollowing methods:
By separate let RECEIVED A OF YOUR OF	ting items 8 and 15, and returning _ tter or telegram which includes a re T THE PLACE DESIGNATED FO FER. If by virtue of this amendmenter makes reference to the solicitati	ference to the solicitat OR THE RECEIPT OF at your desire to chang	ion and amendment number OFFERS PRIOR TO THE ge an offer already submitted	ers. FAILURE OF YOU! E HOUR AND DATE S ed, such change may be r	R ACKNOWL PECIFIED MA nade by telegra	EDGMENT TO BE AY RESULT IN REJECTION
	TING AND APPROPRIATION DA	TA (If required)				
(b) (2)						
			TO MODIFICATIO ACT/ORDER NO. A			RS.
THIS CHA	ANGE ORDER IS ISSUED PURSUN ITEM 10A.	JANT TO: (Specify A	Authority) THE CHANGES	S SET FORTH IN ITEM	14 ARE MAI	DE IN THE CONTRACT
OKDEK NO. I		RDER IS MODIFIED	TO REFLECT THE ADM	MINISTRATIVE CHAN R 43.103(b).	GES (such as o	changes in paying office,
☐ THE ABO	OVE NUMBERED CONTRACT/O date, etc.) SET FORTH IN ITEM 1-	4, PURSUANT TO T	HE AUTHORITY OF FAI			
THE ABO	OVE NUMBERED CONTRACT/O date, etc.) SET FORTH IN ITEM 1 PPLEMENTAL AGREEMENT IS	4, PURSUANT TO T	HE AUTHORITY OF FAI	Y OF:		
THE ABC appropriation of THIS SUF	date, etc.) SET FORTH IN ITEM 1	4, PURSUANT TO THE ENTERED INTO PUL authority)	HE AUTHORITY OF FAI	Y OF:		
THE ABC appropriation of THIS SUB OTHER (Changes - Firm	date, etc.) SET FORTH IN ITEM 1: PPLEMENTAL AGREEMENT IS 1: (Specify type of modification and	4, PURSUANT TO THE ENTERED INTO PURPLE authority) and Materials	HE AUTHORITY OF FAI			
THE ABC appropriation of THIS SUB OTHER (Changes - Firm E.IMPORT	PPLEMENTAL AGREEMENT IS Specify type of modification and in Fixed Price and Changes - Time:	4, PURSUANT TO THE ENTERED INTO PUR authority) and Materials d to sign this document	HE AUTHORITY OF FAI RSUANT TO AUTHORIT nt and return copies to the i	ssuing office.	ntract matter v	vhere feasible.)
THE ABC appropriation of THIS SUF OTHER (Changes - Firm E.IMPORT 14. DESCRIPTORDER MODER M	PLEMENTAL AGREEMENT IS SPECIFY type of modification and in Fixed Price and Changes - Time	entered into Pulauthority) and Materials d to sign this documer (CATION (Organized Proposal Dated: 09/2	nt and return copies to the it by UCF section headings, 25/2012	ssuing office.		vhere feasible.) QBA57113850
THE ABC appropriation of THIS SUF OTHER (Changes - Firm E.IMPORT 14. DESCRIPTORDER MODER M	PPLEMENTAL AGREEMENT IS SPECIFY type of modification and in Fixed Price and Changes - Time of CANT: Contractor IS NOT require TION OF AMENDMENT/MODIF	4, PURSUANT TO THE ENTERED INTO PUR authority) and Materials d to sign this document ICATION (Organized	nt and return copies to the it by UCF section headings, 25/2012	ssuing office.		QBA57113850
THE ABO appropriation of THIS SUF OTHER (Changes - Firm E.IMPORT 14. DESCRIPTORDER MODER M	PLEMENTAL AGREEMENT IS SPECIFY type of modification and in Fixed Price and Changes - Time	authority) and Materials d to sign this documer (CATION (Organized Proposal Dated: 09/2 PERFORMANCE P 09/28/2013	nt and return copies to the iby UCF section headings, 25/2012 ERIOD TO:	ssuing office. including solicitation/co	Order ID: 40 Desired Deli	QBA57113850 ivery Date:
THE ABC appropriation of THIS SUFE OTHER (Changes - Firm E.IMPORT 14. DESCRIP ORDER MODER	PLEMENTAL AGREEMENT IS Specify type of modification and in Fixed Price and Changes - Time in Tank	authority) and Materials d to sign this documer (CATION (Organized Proposal Dated: 09/2 PERFORMANCE P 09/28/2013	nt and return copies to the iby UCF section headings, 25/2012 ERIOD TO:	ssuing office. including solicitation/co	Order ID: 40 Desired Deli	QBA57113850 ivery Date:
THE ABO appropriation of THIS SUFE OTHER (Changes - Firm E.IMPORT 14. DESCRIP ORDER MODER	PPLEMENTAL AGREEMENT IS Specify type of modification and in Fixed Price and Changes - Time is CANT: Contractor IS NOT require FION OF AMENDMENT/MODIFIED DATED: 09/25/2012 INCE PERIOD FROM: TASK ITEM DESCRIPT	authority) and Materials d to sign this documer (CATION (Organized Proposal Dated: 09/2 PERFORMANCE P 09/28/2013	nt and return copies to the in by UCF section headings, 25/2012 ERIOD TO: S MOD AMOUNT	ssuing office. including solicitation/co	Order ID: 40 Desired Del	QBA57113850 ivery Date: NEW MOD AMOUNT
THE ABC appropriation of THIS SUF OTHER (Changes - Firm E.IMPORT 14. DESCRIP ORDER MODER MODER MODER MODER FORMAN 09/29/2011 ITEM NO 001	PPLEMENTAL AGREEMENT IS Specify type of modification and in Fixed Price and Changes - Time is ANT: Contractor IS NOT require FION OF AMENDMENT/MODIFIED DATED: 09/25/2012 INCE PERIOD FROM: TASK ITEM DESCRIPT Fixed Price Labor (Basic Period)	authority) and Materials d to sign this documer ICATION (Organized Proposal Dated: 09/2 PERFORMANCE P 09/28/2013 ION PREVIOU	nt and return copies to the it by UCF section headings, 25/2012 ERIOD TO: S MOD AMOUNT \$10,382,885.79	ssuing office. including solicitation/co	Order ID: 40 Desired Deli AMOUNT \$0.00	QBA57113850 ivery Date: NEW MOD AMOUNT \$10,382,885.79
THE ABC appropriation of THIS SUFE THIS SUFE THIS SUFE Changes - Firm E.IMPORT 14. DESCRIP ORDER MODER	PLEMENTAL AGREEMENT IS Specify type of modification and in Fixed Price and Changes - Time : CANT: Contractor IS NOT require FION OF AMENDMENT/MODIFIED DATED: 09/25/2012 INCE PERIOD FROM: TASK ITEM DESCRIPT Fixed Price Labor (Basic Period) T and M Labor (Basic Period) T and M Labor (Option Period 1)	authority) and Materials d to sign this documer ICATION (Organized Proposal Dated: 09/2 PERFORMANCE P 09/28/2013 ION PREVIOU	nt and return copies to the is by UCF section headings, 25/2012 ERIOD TO: S MOD AMOUNT \$10,382,885.79 \$767,373.84	ssuing office. including solicitation/co	Order ID: 40 Desired Deli AMOUNT \$0.00 \$0.00	QBA57113850 ivery Date: NEW MOD AMOUNT \$10,382,885.79 \$767,373.84
THE ABC appropriation of THIS SUFER (Changes - Firm E.IMPORT 14. DESCRIP ORDER MODER	PLEMENTAL AGREEMENT IS Specify type of modification and in Fixed Price and Changes - Time: CANT: Contractor IS NOT require FION OF AMENDMENT/MODIFIED DATED: 09/25/2012 ICE PERIOD FROM: TASK ITEM DESCRIPT Fixed Price Labor (Basic Period) T and M Labor (Basic Period) T and M Labor (Option Period 1)	authority) and Materials d to sign this documer (CATION (Organized Proposal Dated: 09/2 PERFORMANCE P 09/28/2013 ION PREVIOU	nt and return copies to the interpretation by UCF section headings, 25/2012 ERIOD TO: S MOD AMOUNT \$10,382,885.79 \$767,373.84 \$11,089,230.93	ssuing office. including solicitation/co	Order ID: 40 Desired Deli AMOUNT \$0.00 \$0.00 \$63,000.00	QBA57113850 ivery Date: NEW MOD AMOUNT \$10,382,885.79 \$767,373.84 \$11,152,230.93
THE ABC appropriation of THIS SUFER (Changes - Firm E.IMPORT 14. DESCRIP ORDER MODER	PLEMENTAL AGREEMENT IS Specify type of modification and in Fixed Price and Changes - Time in Tank Price Price Price Price Price Price Labor (Basic Period) Tank M Labor (Basic Period) Tank M Labor (Option Period 1) Tank M Labor (Option Period 1)	authority) and Materials d to sign this documer (CATION (Organized Proposal Dated: 09/2 PERFORMANCE P 09/28/2013 ION PREVIOU	nt and return copies to the interpretation by UCF section headings, 25/2012 ERIOD TO: S MOD AMOUNT \$10,382,885.79 \$767,373.84 \$11,089,230.93	ssuing office. including solicitation/co	Order ID: 40 Desired Deli AMOUNT \$0.00 \$0.00 \$63,000.00	QBA57113850 ivery Date: NEW MOD AMOUNT \$10,382,885.79 \$767,373.84 \$11,152,230.93

FFP Labor: \$11,089,230.93 T&M Labor: \$557,611.55 Travel: \$200,000.00 Training: \$30,000.00

2. Modification 03 will also make the following administrative corrections: Correction of Modification 02 FROM:

Total: \$11,876,842.48

Life Cycle Task order value is (b) (4) if all options are exercised.

Correction of Modification 02 TO:

FFP Labor: \$11,152,230.93 (Increase of \$63,000.00)

T&M Labor: \$557,611.55 Travel: \$200,000.00 Training: \$30,000.00

Total: \$11,939,842.48 (Increase of \$63,000.00)

Life Cycle Task order value is (b) (4) if all options are exercised (decrease of .16).

3. Funding is applied as follows:

Previous edition unusable

FFP Labor: \$11,152,230.93 (fully funded)
T&M Labor: \$532,992.72 (incrementally funded)
Travel: \$200,000.00 (cost reimbursable)
Training: \$30,000.00 (cost reimbursable)

- 4. The total NTE funded ceiling is \$23,065,483.28.
- 5. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.
- 6. All other terms and conditions remain the unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE				
Cost To GSA:	\$23,027,102.11	\$23,065,483.28	\$38,381.17				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER(Type or	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Emmett W Masters (478) 283-8039	(Type or print)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Emmett W Masters	16C. DATE SIGNED 09/25/2012				
(Signature of person authorized to sign)		(Signature of person authorized to sign)					
NSN 7540-01-152-8070		STANI	OARD FORM 30 (REV. 10-83)				

Prescribed by GSA FAR (48 CFR) 53.243

AMI	ENDMENT OF SOLICITA	TION/MODIFI	CATION OF CONTR		CONTRACT ID	PAGE 1 OF 2 PAGE(S)
2.AMENDME 4QBA57113850	NT/MODIFICATION NO. 0 / A O 004	3.EFFECTIVE DATE 09/20/2013	4.REQUISITION/PUROREQ.NO.	CHASE 5.	PROJECT NO. (if	applicable)
6. ISSUED BY GSA Region 4 Emmett W Mas 401 W. Peachtr Atlanta, GA 30 United States (478) 283-8039	eters ee Street 365		7. ADMINISTERED B Emmett W Masters (478)		n 6)	
	ADDRESS OF CONTRACTOR (No., street, county,	State and ZIP Code)	9.	A. AMENDMENT	OF SOLICITATION NO.
Mike McHugh GENERAL DY 3211 JERMAN FAIRFAX, VA United States (703) 246-0624	22030-2844			11 N G T	B. DATED (SEE IT 0A. MODIFICATIO 10. SS00Q09BGD0030 / YPE OF MODIFIC . Amount + Admin C	ON OF CONTRACT/ORDER GST0411DB0217 ATION:
CODE		FACILITY CODE			0B. DATED (SEE I 9/25/2012 12:00 AM	
	11.THIS ITI	⊥ EM ONLY APP	LIES TO AMENDME			
The above O is extended	numbered solicitation is amended a O is not extended.					
Offers must ac	knowledge receipt of this amendme	ent prior to the hour	and date specified in the sol	citation or as amen	ded, by one of the f	ollowing methods:
By separate let RECEIVED A OF YOUR OF	ing items 8 and 15, and returning _ ter or telegram which includes a ref T THE PLACE DESIGNATED FO FER. If by virtue of this amendmenter makes reference to the solicitation	ference to the solicit OR THE RECEIPT (It your desire to chai	ation and amendment number OF OFFERS PRIOR TO TH nge an offer already submitte	ers. FAILURE OF YE E HOUR AND DA ed, such change ma	YOUR ACKNOWL TE SPECIFIED MA y be made by telegr	EDGMENT TO BE AY RESULT IN REJECTION
12.ACCOUNT	ING AND APPROPRIATION DA	TA (If required)				
(D) (Z)	13 THIS ITEM (ONI V APPI IF	S TO MODIFICATIO	NS OF CONTI	PACTS/OPDE	DS
			RACT/ORDER NO. A			NO :
THIS CHA	ANGE ORDER IS ISSUED PURSUN ITEM 10A.	JANT TO: (Specify	Authority) THE CHANGES	S SET FORTH IN I	TEM 14 ARE MAI	DE IN THE CONTRACT
THE ABO	VE NUMBERED CONTRACT/O late, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIE 4, PURSUANT TO	ED TO REFLECT THE ADM THE AUTHORITY OF FA	MINISTRATIVE C R 43.103(b).	HANGES (such as	changes in paying office,
THIS SUP	PLEMENTAL AGREEMENT IS I	ENTERED INTO P	URSUANT TO AUTHORIT	Y OF:		
	Specify type of modification and n to Extend the Term of the Contra					
E.IMPORT	'ANT: Contractor IS required to si	ign this document a	nd return copies to the issuin	g office.		
	TION OF AMENDMENT/MODIFI				on/contract matter v	vhere feasible.)
ORDER MOD	DATED: 09/19/2013	Proposal Dated: 09	9/19/2013		Order ID: 40	QBA57113850
PERFORMAN 09/29/2011	ICE PERIOD FROM:	PERFORMANCE 09/28/2014	PERIOD TO:		Desired Del	ivery Date:
	TASK ITEM DESCRIPT		LIS MOD AMOUNT	MOD CHANG	GE AMOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)	IOIT I REVIO	\$10,382,885.79	WOD ON WITH	\$0.00	\$10,382,885.79
002	T and M Labor (Basic Period)		\$767,373.84		\$0.00	\$767,373.84
003	Fixed Price Labor (Option Period	1)	\$11,152,230.93		\$0.00	\$11,152,230.93
004	T and M Labor (Option Period 1)		\$762,992.72		\$0.00	\$762,992.72
005	Fixed Price Labor (Option Period 2	2)	\$0.00		\$11,152,230.93	\$11,152,230.93
006	T and M Labor (Option Period 2)		\$0.00		\$270,618.72	\$270,618.72

4QBA57113850 Modification 04 September 20, 2013

Bilateral: FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

- 1. Modification 04 is issued to exercise Task Option Year two (2) of the task order. Pursuant to FAR Clause 52-217-9, entitled "Option to Extend the Term of the Contract", the Government hereby exercises its option to extend the term of the contract for an additional one year period, commencing 9/29/2013 ¿ 9/28/2014. This option will be incrementally funded.
- 2. Prices set forth in contractor's cost proposal dated 09/20/2011 and updated via modification 01 dated 07/17/2012 are applicable to the option period, with a value of \$11,939,842.48.

3. The funded and ceiling amounts are shown below: Base Period of Performance: 09/29/2011 ¿ 09/28/2012

a. Awarded Ceiling: \$11,514,856.85 b. Funded Ceiling: \$11,150,259.63 c. FFP Labor Ceiling: \$10,387,266.59 d. T_M Labor Ceiling: \$537,374.14 e. Travel Ceiling: \$200,000.00 f. Training Ceiling: \$30,000.00

Option Year One POP: 09/29/2012 ¿ 09/28/2013

a. Awarded Ceiling: \$11,939,842.48 b. Funded Ceiling: \$11,915,223.65 c. FFP Labor Ceiling: \$11,152,230.93 d. T_M Labor Ceiling: \$557,611.55 e. Travel Ceiling: \$200,000.00 f. Training Ceiling: \$30,000.00

Option Year Two POP: 09/29/2013 ¿ 09/28/2014

a. Awarded Ceiling: \$11,939,842.48 b. Funded Ceiling: \$11,422,849.65 c. FFP Labor Ceiling: \$11,152,230.93 d. T_M Labor Ceiling: \$557,611.55 e. Travel Ceiling: \$200,000.00 f. Training Ceiling: \$30,000.00

4. Life Cycle Task order value is changed from (b) (4) to (b) (4) , an increase of \$.20 if all options are exercised.

5. Funding in the amount of \$11,422,849.65 is applied to the task for option period two POP 09/29/2013 i, 09/28/2014.

6. The total NTE funded ceiling is \$34,488,332.93.

7. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

OSTIT Manier Customer Support OTO 320 7207					
	PRIOR AMOUNT	NEW AMOUNT INCREASE/DECR			
Cost To GSA:	\$23,065,483.28	\$34,488,332.93	\$11,422,849.65		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force at effect.					
15A. NAME AND TITLE OF SIGNER(Type or David Laiche	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Emmett W Masters (478) 283-8039	(Type or print)		
15B. CONTRACTOR/OFFEROR David Laiche	15C. DATE SIGNED 09/23/2013	16B. UNITED STATES OF AMERICA Emmett W Masters	16C. DATE SIGNED 09/23/2013		
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) ibed by GSA FAR (48 CFR) 53.243		

AMI	ENDMENT OF SOLICITA	TIO	N/MODIFICA	ATION OF CONTR	1101	CONTRACT ID ODE	PAGE 1 OF 2 PAGE(S)
2.AMENDME 4QBA5711385	NT/MODIFICATION NO. 0 / A O 005	3.EF DAT	FECTIVE E	4.REQUISITION/PUROREQ.NO.		PROJECT NO. (i	
6. ISSUED BY	,	09/25	5/2013	(b) (2) 7. ADMINISTERED B	V (If other than Item	.6)	
GSA Region 4				Mary Clark (478) 365-11		10)	
Mary Clark 401 W. Peachtr	ee Street NW						
Atlanta, GA 30							
United States (478) 365-1167							
	ADDRESS OF CONTRACTOR	(No., s	treet, county, Stat	te and ZIP Code)	9.6	A. AMENDMEN	T OF SOLICITATION NO.
Mike McHugh	NAMICS ONE SOUDCE LLC				9E	B. DATED (SEE)	TEM 11)
3211 JERMAN	NAMICS ONE SOURCE LLC TOWN ROAD				10	A. MODIFICAT	ION OF CONTRACT/ORDER
FAIRFAX, VA United States	22030-2844				No G:		/ GST0411DB0217
(703) 246-0624					T	YPE OF MODIFI Amount Change	
CODE		FAC	ILITY CODE			B. DATED (SEE /23/2013 12:00 Al	
	11.THIS IT	EM (ONLY APPLI	ES TO AMENDME	ENTS OF SOLI	CITATIONS	
☐ The above	numbered solicitation is amended	as set	forth in item 14. T	The hour and date specifi	ed for receipt of Off	ers	
O is extended	O is not extended.						
Offers must ac	knowledge receipt of this amendm	ent pri	or to the hour and	date specified in the sol	icitation or as amend	led, by one of the	following methods:
(a) By complet	ing items 8 and 15, and returning _	copie	s of the amendme	ent; (b) By acknowledgin	g receipt of this ame	endment on each o	copy of the offer submitted; or (c)
By separate let	ter or telegram which includes a re	ference	e to the solicitation	n and amendment numb	ers. FAILURE OF Y	OUR ACKNOW	LEDGMENT TO BE
	T THE PLACE DESIGNATED FOR FER. If by virtue of this amendment						
telegram or let	ter makes reference to the solicitati	on and	this amendment,				
(b) (2)	TING AND APPROPRIATION DA	ATA (I	required)				
				O MODIFICATIO CT/ORDER NO. A			CRS.
THIS CHA	ANGE ORDER IS ISSUED PURS N ITEM 10A.	UANT	TO: (Specify Au	thority) THE CHANGES	S SET FORTH IN I	ΓEM 14 ARE MA	DE IN THE CONTRACT
		RDFR	IS MODIFIED 1	TO REFLECT THE ADM	MINISTRATIVE CE	IANGES (such a	changes in paying office
appropriation o	VE NUMBERED CONTRACT/O date, etc.) SET FORTH IN ITEM 1	4, PUF	RSUANT TO TH	E AUTHORITY OF FA	R 43.103(b).	II II (GES (Suell u	enunges in paying office,
THIS SUF	PLEMENTAL AGREEMENT IS	ENTE	RED INTO PUR	SUANT TO AUTHORIT	TY OF:		
OTHER (52.232-22	Specify type of modification and	autho	rity)				
E.IMPORT	'ANT: Contractor IS NOT require	d to si	gn this document	and return copies to the	issuing office.		
	TION OF AMENDMENT/MODIF			*		on/contract matter	where feasible.)
	DATED: 09/25/2013	1	osal Dated: 09/25	-			4QBA57113850
PERFORMAN	ICE PERIOD FROM:	PER	FORMANCE PE	RIOD TO:		Desired De	elivery Date:
09/29/2011			3/2014		i		<u> </u>
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS	MOD AMOUNT	MOD CHANG	SE AMOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)			\$10,382,885.79		\$0.0	1 1 1
002	T and M Labor (Basic Period)			\$767,373.84		\$0.0	
003	Fixed Price Labor (Option Period	1)		\$11,152,230.93		\$0.0	
004	T and M Labor (Option Period 1)			\$762,992.72		\$0.0	
005	Fixed Price Labor (Option Period	2)		\$11,152,230.93		\$0.0	1 1 1
Modification 0	T and M Labor (Option Period 2) 5 is issued to add incremental funding	o in the	amount of \$200 C	\$270,618.72	wo period of perform	\$200,000.00 ance (09/29/2013	
The difficultion of	o is issued to ded incremental runan.	5	uniount of \$200,0	oo.oo to the option year t	o period of periorii.	ance (03/23/2015)	, 05/20/2011) of the table of the i
1.Option Year t	wo funding changed						
FROM:							
a. Awarded Ceili b. Funded Ceili c. FFP Labor C d. T_M Labor C e. Travel Ceilin	Option Year Two POP: 09/29/2013 - 09/28/2014 a. Awarded Ceiling: \$11,939,842.48 b. Funded Ceiling: \$11,422,849.65 c. FFP Labor Ceiling: \$11,152,230.93 d. T_M Labor Ceiling: \$557,611.55 e. Travel Ceiling: \$200,000.00 f. Training Ceiling: \$30,000.00						

To:

Option Year Two POP: 09/29/2013 - 09/28/2014

a. Awarded Ceiling: \$11,939,842.48

b. Funded Ceiling: \$11,622,849.65, an increase of \$200,000.00

c. FFP Labor Ceiling: \$11,152,230.93 d. T_M Labor Ceiling: \$557,611.55 e. Travel Ceiling: \$200,000.00

f. Training Ceiling: \$30,000.00

- 2. Total Task order NTE funded Ceiling is changed from \$34,488,332.93 to \$34,688,332.93 an increase of \$200,000.00.
- 3. Life Cycle Task Order value is unchanged for the Base year and four Option Years (b) (4) , if all options are exercised.
- 4. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.
- 5. All other terms and conditions remain the unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$34,488,332.93	\$34,688,332.93 \$200,000.00				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force effect.						
15A. NAME AND TITLE OF SIGNER(Type or	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (1 Mary Clark (478) 365-1167	Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mary Clark	16C. DATE SIGNED 09/25/2013			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

AME	NDMENT OF SOLICITAT	TION/MODIFICA	ATION OF CONTRA	ACT 1.COM	NTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDME 4QBA5711385	NT/MODIFICATION NO.) / A O 006	3.EFFECTIVE DATE 12/19/2013	4.REQUISITION/PUROREQ.NO.	CHASE 5.PRC	DJECT NO. (if application)	able)
6. ISSUED BY GSA Region 4 Emmett W Mas 401 W. Peachtr Atlanta, GA 30 United States (478) 283-8039	ters ee Street		7. ADMINISTERED B Emmett W Masters (478)		i)	
<u> </u>	8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.					
Mike McHugh				9B. D	ATED (SEE ITEM 1	1)
3211 JERMAN	NAMICS ONE SOURCE LLC TOWN ROAD		10A. I	MODIFICATION OF	CONTRACT/ORDER	
FAIRFAX, VA 22030-2844 United States (703) 246-0624 NO. GS00Q09BGD0030 / GST0411DB0217 TYPE OF MODIFICATION: B. Administrative Change (No Funding on Changes)			N:			
CODE	FACILITY CODE 10B. DATED (SEE ITEM 11) 09/25/2013 12:00 AM			11)		
	11.THIS IT	EM ONLY APPL	IES TO AMENDME	ENTS OF SOLIC	ITATIONS	
The above O is extended	numbered solicitation is amended O is not extended.	as set forth in item 14.	The hour and date specific	ed for receipt of Offer	S	
Offers must ac	knowledge receipt of this amendme	ent prior to the hour an	nd date specified in the soli	citation or as amended	d, by one of the follow	wing methods:
By separate let RECEIVED A OF YOUR OF	ing items 8 and 15, and returning _ ter or telegram which includes a ret T THE PLACE DESIGNATED FO FER. If by virtue of this amendmenter makes reference to the solicitative	ference to the solicitation of the RECEIPT OF the tyour desire to change	ion and amendment number OFFERS PRIOR TO THE ean offer already submitted	ers. FAILURE OF YCE HOUR AND DATE ed, such change may b	UR ACKNOWLEDO SPECIFIED MAY I e made by telegram o	GMENT TO BE RESULT IN REJECTION
12.ACCOUNT	ING AND APPROPRIATION DA	TA (If required)				
	13.THIS ITEM (TO MODIFICATIO ACT/ORDER NO. A			
THIS CHA	ANGE ORDER IS ISSUED PURSUN ITEM 10A.	JANT TO: (Specify A	authority) THE CHANGES	S SET FORTH IN ITE	EM 14 ARE MADE I	N THE CONTRACT
THE ABO	VE NUMBERED CONTRACT/O late, etc.) SET FORTH IN ITEM 1-	RDER IS MODIFIED 4, PURSUANT TO TI	TO REFLECT THE ADM HE AUTHORITY OF FAI	MINISTRATIVE CHA R 43.103(b).	NGES (such as chan	ges in paying office,
☐ THIS SUF	PLEMENTAL AGREEMENT IS	ENTERED INTO PUI	RSUANT TO AUTHORIT	Y OF:		
	Specify type of modification and Changes Fixed Price and FAR 52.2		& Materials			
E.IMPORT	ANT: Contractor IS required to s	ign this document and	return copies to the issuin	g office.		
14. DESCRIPT	TION OF AMENDMENT/MODIF	CATION (Organized	by UCF section headings,	including solicitation	contract matter where	e feasible.)
ORDER MOD	DATED: 12/19/2013	Proposal Dated: 12/1	9/2013		Order ID: 4QBA5	7113850
PERFORMAN 09/29/2011	CE PERIOD FROM:	PERFORMANCE P 09/28/2014	ERIOD TO:		Desired Delivery	Date:
ITEM NO	TASK ITEM DESCRIPT	ION PREVIOU	S MOD AMOUNT	MOD CHANGE	AMOUNT NE	W MOD AMOUNT
001	Fixed Price Labor (Basic Period)		\$10,382,885.79		\$0.00	\$10,382,885.79
002	T and M Labor (Basic Period)		\$767,373.84		\$0.00	\$767,373.84
003	Fixed Price Labor (Option Period	1)	\$11,152,230.93		\$0.00	\$11,152,230.93
004	T and M Labor (Option Period 1)		\$762,992.72		\$0.00	\$762,992.72
005	Fixed Price Labor (Option Period 2	2)	\$11,152,230.93		\$0.00	\$11,152,230.93
006	* * * * * * * * * * * * * * * * * * * *					
FAR 52.243-1 Changes Fixed Price and FAR 52.243-3b Changes Time & Materials Bilateral 4QBA57113850 Modification 06 December 19, 2013 Modification 06 will make administrative corrections to modification 01 and subsequent modifications 02, 03 and 04 to correct ceiling value amounts for the base year and each of the option years 1-4.						
ine Base Year	The Base Year Period of Performance (POP) dated 09/29/2011 is changed:					

FROM:

FFP Labor: \$10,387,266.59 T&M Labor: \$767,374.14 Base Year NTE Funded Amount: \$11,150,259.63 Total Base Year Max Ceiling Value: \$11,514,856.85 T&M Labor includes Travel and Training funding TO: FFP Labor: \$10,747,482.81 Time and Materials Labor: \$537,374.14 Travel: \$200,000.00 Training: \$30,000.00 Total Base Year Max Ceiling Value: \$11,514,856.95 Base Year NTE funded amount is: \$11,150,259.63 The Option Year One POP dated 09/29/2012 ¿ 09/28/2013 is changed: FROM: FFP Labor: \$10,787,633.71 T&M Labor: \$787,611.55 Total Option 1 Max Ceiling Value: \$11,939,842.48 T&M Labor includes Travel and Training funding TO: FFP Labor: \$11,152,230.93 Time and Materials Labor: \$557,611.55 Travel: \$200,000.00 Training: \$30,000.00 Total NTE Ceiling Value OY 01: \$11,939,842.48 OY 01 NTE Funded amount is: \$11,915,223.65 The Option Year Two POP dated 09/29/2013 ¿ 09/28/2014 is changed: FROM: FFP Labor: \$10,787,633.71 T&M Labor: \$787,611.55 Total Option 2 Max Ceiling Value: \$11,939,842.48 T&M Labor includes Travel and Training funding TO: FFP Labor: \$11,152,230.93 Time and Materials Labor: \$557,611.55 Travel: \$200,000.00 Training: \$30,000.00 Total NTE Ceiling Value OY 02: \$11,939,842.48 OY 02 NTE Funded amount is: \$11,622,849.65 The Option Year Three POP dated 09/29/2014 if 09/28/2014 if exercised is changed: FROM: FFP Labor: \$10,787,633.71 T&M Labor: \$787,611.55 Total Option 3 Max Ceiling Value: \$11,939,842.48 ¿ Increase of \$516,992.83 T&M Labor includes Travel and Training funding FFP Labor: \$11,152,230.93 Time and Materials Labor: \$557,611.55 Travel: \$200,000.00 Training: \$30,000.00 Total NTE Ceiling Value OY 03: \$11,939,842.48 The Option Year Four POP dated 09/29/2014 ¿ 09/28/2015 if exercised is changed:

FROM:

FFP Labor: T&M Labor:

Total Option 4 Max Ceiling Value: (b) (4) T&M Labor includes Travel and Training funding

TO:

FFP Labor: (b) (4)

Time and Materials Labor: (b) (4)
Travel: (b) (4)

Training: (b) (4)

Total NTE Ceiling Value OY 04: (b) (4)

The Not to Exceed Total Lifecycle Value (inclusive of all options, if exercised) is unchanged at (0) (4)

The total task order Not to Exceed funded amount is \$34,688,332.93.

The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.

All other terms and conditions remain unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA: \$34,688,332.93		\$34,688,332.93	\$0.00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or David Laiche	orint)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Emmett W Masters (478) 283-8039				
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 12/19/2013		16B. UNITED STATES OF AMERICA Emmett W Masters 16C. DATE SIGNED 12/19/2013				
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

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AMENI	DMENT OF SOLICITATION/MO CONTRACT	ODIFICATION OF	1. CONTR	RACT ID CODE			PAGE 1 PAG	
	ENT/MODIFICATION NO. 850 / A O 007	3.EFFECTIVE DATE 09/18/2014	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT Napplicable)				T	
6. ISSUED I GSA Region Garett Nelso 401 W. Peac Atlanta, GA: United State (478) 538-91	04 n hthree St. NW, Suite 2700 30308-0000 s			ISTERED BY (If ot son (478) 538-9177		16)		
	D ADDRESS OF CONTRACTOR (N	o., street, county, State a	and ZIP Cod	de) 9A. AM	ENDMENT (OF SOLICI	TATION NO.	
GD Onesour	CE DYNAMICS ONE SOURCE LLC			9B. DA	TED (SEE IT	EM 11)		П
3211 JERMA	ANTOWN ROAD A 22030-2844 s			NO. GS00Q TYPE (ODIFICATIO 09BGD0030 / DF MODIFIC unt + Admin (/ GST0411 ATION:	NTRACT/ORI DB0217)ER
CODE		FACILITY CODE			ATED (SEE I 013 12:00 AM			
	11. THIS ITEM OI	NLY APPLIES TO A	MENDME	NTS OF SOLIC	CITATIONS	3		
The ab	ove numbered solicitation is amende	d as set forth in item 14.	The hour a	nd date specified for	or receipt of (Offers		
	nded is not extended.			, , , , , , , , , , , , , , , , , , , ,				
Offers must following me	acknowledge receipt of this amendmethods:	nent prior to the hour and	date specif	ied in the solicitation	on or as ame	nded, by o	one of the	
the offer sub YOUR ACK AND DATE already sub- amendment	leting items 8 and 15, and returning mitted; or (c) By separate letter or te NOWLEDGMENT TO BE RECEIVEL SPECIFIED MAY RESULT IN REJEMITTED, such change may be made by, and is received prior to the opening NTING AND APPROPRIATION DATA	legram which includes a DAT THE PLACE DESIC CTION OF YOUR OFFE y telegram or letter, provi hour and date specified.	reference to SNATED FO R. If by virtu ded each te	o the solicitation ar OR THE RECEIPT Ie of this amendme	nd amendme OF OFFERS ent your desir	nt numbers PRIOR To re to chang	s. FAILURÉ (O THE HOU! ge an offer	OF R
	13. THIS ITEM ONLY	APPLIES TO MODII	_			_		T
	HANGE ORDER IS ISSUED PURSU						MADE IN THE	+
	BOVE NUMBERED CONTRACT/ORIGORIAL SET FOR SET F						as changes in	
THIS S	JPPLEMENTAL AGREEMENT IS EN	NTERED INTO PURSUA	NT TO AUT	THORITY OF:				
	(Specify type of modification and 9 Option to Extend the Term of the							
E. IMPOR	TANT: Contractor IS NOTrequired	to sign this document an	d return cop	ies to the issuing o	office.			
	PTION OF AMENDMENT/MODIFICA	ATION (Organized by UC	CF section h	eadings, including	solicitation/c	contract ma	atter where	Т
feasible.)	DD DATED:09/17/2014	Proposal Dated:09/17	/2014	Order I	D: 4QBA5711	13850		\vdash
	ANCE PERIOD FROM:	PERFORMANCE PEI 09/28/2015			Delivery Da			\vdash
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS M AMOUNT	OD	MOD CHA AMOUI			W MOD MOUNT	
001	Fixed Price Labor (Basic Period)	\$10,38	32,885.79		\$0.00		\$10,382,88	5.79
002	T and M Labor (Basic Period)	\$76	67,373.84		\$0.00		\$767,37	3.84
003	Fixed Price Labor (Option Period 1)	\$11,15	52,230.93		\$0.00		\$11,152,23	0.93
004	T and M Labor (Option Period 1)	\$76	62,992.72		\$0.00		\$762,99	2.72
005	Fixed Price Labor (Option Period 2)	\$11,15	52,230.93		\$0.00		\$11,152,23	0.93
006	T and M Labor (Option Period 2)	\$47	70,618.72		\$0.00		\$470,61	8.72
007	Fixed Price Labor (Option Period 3)		\$0.00	\$17	1,152,230.93		\$11,152,23	0.93
008	T and M Labor (Option Period 3)		\$0.00		\$557,611.54		\$557,61	1.54

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4QBA57113850 Modification 07 September 17,2014 Unilateral: FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000) 1. Modification 07 is issued to exercise Task Option Year three (3) of the task order. Pursuant to FAR Clause 52-217-9, entitled "Option to Extend the Term of the Contract", the Government hereby exercises its option to extend the term of the contract for an additional one year period, commencing 9/29/2014 to 9/28/2015. This option will be incrementally funded. 2. Modification 07 also hereby incorporates the attached DD Form 254 revision into the task order as required by PWS paragraph 5.11.3.1. 3. Prices set forth in contractor's cost proposal dated 09/20/2011 and updated via modification 01 dated 07/17/2012 are applicable to the option period, with a value of \$11,939,842.48. 4. The funded and ceiling amounts are shown below: Base Period of Performance: 09/29/2011 to 09/28/2012 a. Awarded Ceiling: \$11,514,856.95 b. Funded Ceiling: \$11,150,259.63 c. FFP Labor Ceiling: \$10,747,482.81 d. T_M Labor Ceiling: \$537,374.14 e. Travel Ceiling: \$200,000.00 f. Training Ceiling: \$30,000.00 Option Year One POP: 09/29/2012 to 09/28/2013 a. Awarded Ceiling: \$11,939,842.48 b. Funded Ceiling: \$11,915,223.65 c. FFP Labor Ceiling: \$11,152,230.93 d. T M Labor Ceiling: \$557,611.55 e. Travel Ceiling: \$200,000.00 f. Training Ceiling: \$30,000.00 Option Year Two POP: 09/29/2013 to 09/28/2014 a. Awarded Ceiling: \$11,939,842.48 b. Funded Ceiling: \$11,622,849.65 c. FFP Labor Ceiling: \$11,152,230.93 d. T_M Labor Ceiling: \$557,611.55 e. Travel Ceiling: \$200,000.00 f. Training Ceiling: \$30,000.00 Option Year Three POP: 09/29/2014 to 09/28/2015 (hereby exercised) a. Awarded Ceiling: \$11,939,842.48 b. Funded Ceiling: \$11,709,842.48 c. FFP Labor Ceiling: \$11,152,230.93 d. T_M Labor Ceiling: \$557,611.55 e. Travel Ceiling: \$200,000.00 f. Training Ceiling: \$30,000.00 Option Year Four POP: 09/29/2015 to 09/28/2016 (if exercised) a. Awarded Ceiling:_ b. Funded Ceiling: c. FFP Labor Ceiling: d. T M Labor Ceiling: e. Travel Ceiling: f. Training Ceiling: 5. Life Cycle Task order value remains (b) (4) if all options are exercised. 6. Funding in the amount of \$11,709,842.48 is applied to the task for option period three POP 09/29/2014 to 09/28/2015. 7. The total NTE funded ceiling is \$46,398,175.41. 8. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer. 9. All other terms and conditions remain the unchanged. ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 **PRIOR AMOUNT NEW AMOUNT** INCREASE/DECREASE Cost To GSA:

\$34,688,332.93

\$46,398,175.40

\$11,709,842,47

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ISA. NAME AND TITLE OF SIGNER(Type or pri	nt)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Garett Nelson (478) 538-9177		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Garett Nelson 16C. D SIGNE 09/18/2		
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)	_	

AMENDMENT OF SOLICITATION/MODII			CATION OF CONTR	TTRACT 1.CONTRACT ID CODE		PAGE 1 OF 2 PAGE(S)	
2.AMENDME 4QBA5711385	ENT/MODIFICATION NO. 0 / A O 008	3.EFFECTIVE DATE 02/24/2015	4.REQUISITION/PUROREQ.NO.	CHASE 5.	5.PROJECT NO. (if applicable)		
GSA Region 04 Garett Nelson 401 W. Peachtr Atlanta, GA 30 United States 478-538-9177	4 ree St. NW, Suite 2700		7. ADMINISTERED B Garett Nelson 478-538-9		n 6)		
8.NAME ANI	O ADDRESS OF CONTRACTOR	(No., street, county, S	tate and ZIP Code)	9.	A. AMENDMENT	OF SOLICITATION NO.	
GD Onesource GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORI NO. GS00Q09BGD0030 / GST0411DB0217 TYPE OF MODIFICATION: E. Amount + Admin Change			
CODE		FACILITY CODE			0B. DATED (SEE I' 9/18/2014 12:00 AM	ГЕМ 11)	
	11.THIS IT	EM ONLY APPI	LIES TO AMENDME	NTS OF SOLI	CITATIONS		
The above o is extended	e numbered solicitation is amended O is not extended.	as set forth in item 14	. The hour and date specific	ed for receipt of Of	fers		
Offers must ac	knowledge receipt of this amendm	ent prior to the hour a	nd date specified in the soli	citation or as amen	ded, by one of the fo	ollowing methods:	
By separate let RECEIVED A OF YOUR OF	(a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12.ACCOUNT (b) (2)	FING AND APPROPRIATION DA	ATA (If required)					
			TO MODIFICATIO ACT/ORDER NO. A			RS.	
THIS CHA	ANGE ORDER IS ISSUED PURS IN ITEM 10A.	UANT TO: (Specify A	Authority) THE CHANGES	S SET FORTH IN I	TEM 14 ARE MAD	E IN THE CONTRACT	
THE ABO	OVE NUMBERED CONTRACT/O date, etc.) SET FORTH IN ITEM I	ORDER IS MODIFIEI 4, PURSUANT TO T	O TO REFLECT THE ADM HE AUTHORITY OF FAI	MINISTRATIVE CI R 43.103(b).	HANGES (such as c	hanges in paying office,	
THIS SUI	PPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORIT	Y OF:			
OTHER (Bilateral ; FA	(Specify type of modification and R 52.212-4 (c), Contract Terms an	authority) d Conditions					
E.IMPORT	TANT: Contractor IS required to	sign this document and	l return copies to the issuin	g office.			
14. DESCRIP	TION OF AMENDMENT/MODIF	ICATION (Organized	by UCF section headings,	including solicitation	on/contract matter w	here feasible.)	
ORDER MOD	DATED: 01/23/2015	Proposal Dated: 02/	ed: 02/23/2015		Order ID: 4QBA57113850		
PERFORMANCE PERIOD FROM: PERFORM. 09/29/2011 09/28/2015			MANCE PERIOD TO:		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPT	TON PREVIOL	IS MOD AMOUNT	MOD CHANG	GE AMOUNT	NEW MOD AMOUNT	
001	Fixed Price Labor (Basic Period)		\$10,382,885.79		\$0.00	\$10,382,885.79	
002	T and M Labor (Basic Period)		\$767,373.84		\$0.00	\$767,373.84	
003	Fixed Price Labor (Option Period	1)	\$11,152,230.93		\$0.00	\$11,152,230.93	
004	T and M Labor (Option Period 1)		\$762,992.72		\$0.00	\$762,992.72	
005	Fixed Price Labor (Option Period	2)	\$11,152,230.93	\$0.00		\$11,152,230.93	
006	T and M Labor (Option Period 2)		\$470,618.72		\$0.00	\$470,618.72	
007	Fixed Price Labor (Option Period	3)	\$11,152,230.93		\$0.00	\$11,152,230.93	
008	T and M Labor (Option Period 3)		\$557,611.54		\$0.00	\$557,611.54	

4QBA57113850 Modification 08 February 24, 2015

Bilateral ¿ FAR 52.212-4 (c), Contract Terms and Conditions

Modification 08 is issued to revise and update the technical terms and administrative language of the PWS, remove outdated service requirements and update current versions of technology in use. These changes are made in order to more clearly define support requirements with regard to the systems being supported and the subsequent deliverable items associated with that support. This mod is issued in accordance with the PWS dated 01/05/2015 and subsequent RFQ issued on 01/23/2015 via the GSA ITSS RBA Business Systems Portal.

- 1. Modification 08 will incorporate the changes identified in the PWS dated 01/05/2015 and as accepted by General Dynamics One Source in their response to the RFQ dated 02/02/2015.
- 2. Prices hereby remain unchanged as a result of this modification. Prices set forth in contractor's original cost proposal dated 09/20/2011 and updated via modification 01 dated 07/17/2012 are applicable to the current option period, with a value of \$11,939,842.48 and any future option periods, if exercised.
- 3. The funded and ceiling amounts are shown below: Base Period of Performance: 09/29/2011 i, 09/28/2012

a. Awarded Ceiling: \$11,514,856.95

b. Funded Ceiling: \$11,150,259.63

c. FFP Labor Ceiling: \$10,747,482.81

d. T_M Labor Ceiling: \$537,374.14 e. Travel Ceiling: \$200,000.00

f. Training Ceiling: \$30,000.00

Option Year One POP: 09/29/2012 ¿ 09/28/2013

a. Awarded Ceiling: \$11,939,842.48 b. Funded Ceiling: \$11,915,223.65

c. FFP Labor Ceiling: \$11,152,230.93 d. T_M Labor Ceiling: \$557,611.55

e. Travel Ceiling: \$200,000.00

f. Training Ceiling: \$30,000.00

Option Year Two POP: 09/29/2013 ¿ 09/28/2014

a. Awarded Ceiling: \$11,939,842.48

b. Funded Ceiling: \$11,622,849.65

c. FFP Labor Ceiling: \$11,152,230.93

d. T M Labor Ceiling: \$557,611.55

e. Travel Ceiling: \$200,000.00

f. Training Ceiling: \$30,000.00

Option Year Three POP: 09/29/2014 ¿ 09/28/2015

a. Awarded Ceiling: \$11,939,842.48

b. Funded Ceiling: \$11,709,842,48

c. FFP Labor Ceiling: \$11,152,230.93

d. T_M Labor Ceiling: \$557,611.55

e. Travel Ceiling: \$200,000.00

f. Training Ceiling: \$30,000.00

Option Year Four POP: 09/29/2015 ¿ 09/28/2016 (if exercised)

a. Awarded Ceiling:

b. Funded Ceiling:

c. FFP Labor Ceiling:

d. T_M Labor Ceiling:

e. Travel Ceiling: (b)

f. Training Ceiling: (b) (4

- 5. Life Cycle Task order value remains (b) (4) if all options are exercised.
- 6. The total NTE funded ceiling is \$46,398,175.41.
- 7. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.
- 8. All other terms and conditions remain the unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$46,398,175.40	\$46,398,175.40	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

GD Onesource		rint)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Garett Nelson 478-538-9177		
	15B. CONTRACTOR/OFFEROR GD Onesource	15C. DATE SIGNED 02/25/2015	16B. UNITED STATES OF AMERICA Garett Nelson	16C. DATE SIGNED 02/26/2015	
	(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		